

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: 15601 CITY OF GLENDALE																	
PASS THROUGH																	
	NEGOTIATED						STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH					SUB-ORDINATED	(b) STATUTORY SUBTOTAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				DEFERRAL	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX			
15602 GLENDALE - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	115,308.88	0.00	0.00	0.00	115,308.88	80,804.28	493,113.39	689,226.55
15603 GLENDALE - S FERN. RD CORRIDOR REDEV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74,086.97	452,120.54	526,207.51
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115,308.88	\$0.00	\$0.00	\$0.00	\$115,308.88	\$154,891.25	\$945,233.93	\$1,215,434.06

PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL			NET TOTAL
15602 GLENDALE - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(68,796.41)	0.00	0.00	0.00	(68,796.41)			(68,796.41)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$68,796.41)	\$0.00	\$0.00	\$0.00	(\$68,796.41)			(\$68,796.41)

AGENCY GRAND TOTAL (A+B) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$46,512.47 \$0.00 \$0.00 \$0.00 \$46,512.47 \$154,891.25 \$945,233.93 \$1,146,637.65

ALLOCATED/DISTRIBUTED 0.00 46,512.47 154,891.25 945,233.93 1,146,637.65

BALANCE DUE \$0.00 \$0.00 \$0.00 \$0.00